### **COMPANY REGISTRATION NUMBER: 09178278**

# CLB Performance Ltd Filleted Unaudited Financial Statements 31 December 2020

# **CLB Performance Ltd**

### **Statement of Financial Position**

### **31 December 2020**

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	2020	2019
	£	£
Fixed assets	14,285	9,724
Current assets	3,729	3,267
Creditors: amounts falling due within one year	9,258	9,685
Net current liabilities	( 5,529)	(6,418)
Total assets less current liabilities	8,756	3,306
Accruals and deferred income	876	996
	7,880	2,310
Capital and reserves	7,880	2,310

### Notes to the financial statements

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to Nil (2019: Nil).

For the year ending 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 22 September 2021, and are signed on behalf of the board by:

Claire M Abdullah Barbieri

Director

Company registration number: 09178278

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 6 Clinton Avenue, Nottingham, NG5 1AW.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.